Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

dvice for Payment N	No: 1677					t	Date: 06-02	2-2025
	Co	ontractor Nam	10	*	The same of the same of	From Date	To	Date
		Shoba ram				30-01-2025	06-0	2-2025
Skill Name	Attend	ance	Depart	ment	Job V	/ork	On	A/c
Okiii Waliig	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			Advice F	or Paymen	ıt			
		PART	ICULAR	5			AM	TNUON
On A/c Description								
towards balance relea	ise against cre	dit balance 423	20					15000.00
Department Descr	ription :							0.00
Job Work Descrip	tion:							0.00
					Total	Amount %		15000.00
					TDS:			150.00
						100		1000
						Rent:		0.00

Rupees: Fourteen Thousand Eight Hundred Fifty Only.

Approved By Admin

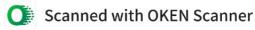
Other Deductions Description:

Approved By Project Manager

Approved By Accounts

Net Amount:

Approved By Managing Director



0.00

14850.00

06-02-2025

Pages; 1 of 1

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No: 1675

Date: 06-02-2025

Contractor Name							To Date	
Vijaya Lakshmi							2-2025	
Attenda	lance Department		Job Work		On A/c			
Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
	V Attenda Value	Vijaya Lakshm Attendance Value Amount	Attendance Depart Value Amount Auto	Vijaya Lakshmi Attendance Department Value Amount Auto Manual	Attendance Department Job W Value Amount Auto Manual Auto	Vijaya Lakshmi 30-01-2025 Attendance Department Job Work Value Amount Auto Manual Auto Manual	Vijaya Lakshmi 30-01-2025 05-0 Attendance Department Job Work On Value Amount Auto Manual Auto Manual Auto	

Advice For P	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
towards balance release against credit balance 53897		25000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	25000.00
	TDS: @ 1	250.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
•		0.00
	Net Amount :	24750.00
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.	The same of the sa	

Approved By Admin

Approved By Rolect Approved By Accounts

Approved By Managing Director

Pages: 1 of 1

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Date: 06-02-2025 Advice for Payment No: 1674 To Date From Date Contractor Name 05-02-2025 30-01-2025 Chandini On A/c Job Work Department Attendance Skill Name Manual Auto Manual Value Amount Auto Manual Auto 0.00 0.00 0.00 0.00 0.00 0.00 Totals... 0.00 0.00

	ayment	
PARTICULARS		AMOUNT
On A/c Description : towards balance release against credit balance 27656		25000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	25000.00
	the second secon	250.00
	TDS:@ 1	230.00
	TDS: @ 1 Less Rent:	0.00
Other Deductions Description :	Less Rent:	0.00

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: PAY/15600 Dated: 5-Feb-25

Particulars	Amount
Account:	
CONT-Chandini ON A/C	25,000.00
TDS-1% Contract	(-)250.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to chandini towards work at site	
Amount (in words):	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment	No: 1678					D	ate: 06-02	2-2025
	Co	ontractor Nam	ne			From Date	To	Date
	prince pandey /						06-02-2025	
01:11.11	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
towards payment release against credit balance 33246		15000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	15000.00
	TDS:@ 1	150.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
•		
•	Net Amount :	14850.00

Approved By Admin

Approved by Project Manager

Approved By Accounts

Approved By Managing Director



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: PAY/15601 Dated: 5-Feb-25

Amount
15,000.00
(-)150.00

Through:

BANK-Yes Bank -009763700002820

On Account of:

being amount neft to prince pandey towards work at site

Amount (in words):

Indian Rupees Fourteen Thousand Eight

Hundred Fifty Only

₹ 14,850.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

DEBIT VOUCHER							
Company/Firm	Innopolis						
Project	GVRC						
Voucher no.							
Account head							
Credit to	M.Raju	Kumar					
Towards/description of work	Towards removing of dumb waiter lift pit debris and cleaning of cement mortar and curing of Dumb waiter pit and unloading of dumb waiter lift material and stocking in 20ft container and shifting of cement bags and robo sand for west side undulations plastering at GVDC site.						
Location of work	GVDC		1				
Period	From: 30.01.25 To: 05.02.2025				05.02.2025		
Amount in Rs.	3450						
Amount in words	Three Thousand Four hundred and Fifty Rupees.						
Mode of payment	Cheque	/trf no.	Date		Bank		
Prepared by P.Sai Kumar	Approv	ed by	Receivers name	2	Receivers signature		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



G V Research Centers Pvt Ltd (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36 CIN: U73200TG2018PTC126666

Payment Voucher

No.: PAY/15604

Dated: 5-Feb-25

Particulars	Amount
Account:	
DW - M. Rajukumar	3,450.00
TDS-1% Contract	(-)34.00
Through:	
BANK-Yes Bank -009763700002820	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature